

Receiving Report

Date: 15-07-28

Batch No: 132855

Supplier: Core

Dart P/O: 28569

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

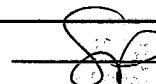
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

PO Print Date 5/22/2015

Page Number 4 of 6

Order From : **VU-COR001**
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

						Line Total:	
11	M83461/1-143	O-RING	6/1/2015	FN Yes 6/1/2015	25.00 Each	\$0.80	\$22.50
12	MS28778-2	O-RING	6/1/2015	FN Yes 6/1/2015	35.00 Each	\$0.50	\$20.00
13	RA72CM115AT19NG	SEAL	7/24/2015	FN Yes 7/24/2015	10.00 Each	\$112.89	\$1,128.90

SP15 ST 26

Line Total: \$1,128.90

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28569**

Purchase Order Date 5/22/2015

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Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship Acct:

14	WE250B004AT19NG	SEAL	6/1/2015 FN Yes 6/1/2015	10.00 Each	✓	\$141.78	\$1,417.80
----	-----------------	------	--------------------------------	---------------	---	----------	------------

Line Total: \$1,417.80

15	RP550M115AT19NG	SEAL	6/1/2015 FN Yes 6/1/2015	12.00 Each	✓	\$121.18	\$1,454.16
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Line Total: \$1,454.16

PO Instructions: PLEASE SHIP STOCK WHEN AVAILABLE

Note:

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
Email: sales@coreaviation.com

Packing List

Ship Doc : CA150724-1
Printed : 07/24/2015
No. Items: 4
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 29268	AWB : 774133430260	Resale : Not On File
Order Date : 07/24/2015	Customer# : DALD	Buyer :
Ship Date : 07/24/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
13	RA72CM115AT19NG SEAL	FN	DART-2 856 9	EA	10	0	<u>10</u>	28569
14	WE250B004AT19NG SEAL	FN	DART-2 856 9	EA	10	0	<u>10</u>	28569
15	RP550M115AT19NG SEAL	FN	DART-2 856 9	EA	12	0	<u>12</u>	28569
1	MS21920-22 CLAMP	NE	HC202	EA	50	0	<u>50</u>	29268

*These are
ASSY's. 2 PART PIECES.*

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150724-1

Date : 07/24/2015

No. Items: 3

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 28569

AWB : 774133430260

Resale : Not On File

Your Order# : 28569

Customer# : DALD

Buyer :

Order Date : 05/25/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 07/24/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
13	RA72CM115AT19NG	SEAL	/10	0 FN	\$124.89 EA	\$1,248.90
14	WE250B004AT19NG	SEAL	/10	0 FN	\$141.78 EA	\$1,417.80
15	RP550M115AT19NG	SEAL	/12	0 FN	\$121.18 EA	\$1,454.16

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MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$4,120.86
Tax Total :	
S + H :	\$0.00
Balance :	\$4,120.86

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

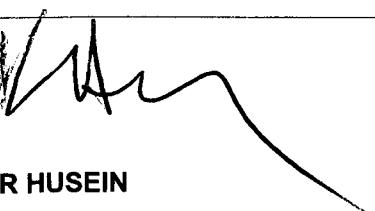
Invoice : CA150724-1
Date : 07/24/2015
PO : 28569
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
13	RA72CM115AT19NG	SEAL	10 FN
14	WE250B004AT19NG	SEAL	10 FN
15	RP550M115AT19NG	SEAL	12 FN


KAIZER HUSEIN

Trelleborg Sealing Solutions US, Inc.
 Southwest
 800 Wilcrest Drive, Suite 301
 Houston, TX 77042
 Phone: (713) 461-3495
 Fax: (713) 461-1677

Pack Slip

Shipped Trelleborg Sealing Solutions US, Inc.
 From: Fort Wayne, IN 46801



CUST PO:



B	29488
I	Mission Sales & Supply, LLC
PO Box 1658	
L	Mansfield TX 76063
T	
O	

S	118299
H	Mission Sales & Supply, LLC
I	111 Industrial Blvd., Ste 203
P	Mansfield TX 76063
T	
O	

PACKING SLIP NO:	1627302
PACKING SLIP DATE:	07/13/15
SALES REP:	TBD BOBBY DRACKETT
CUSTOMER PO NO:	7256
INCO TERMS:	Free Carrier
SALES ORDER NO:	15512753 - GI - 65000
SHIP METHOD:	STANDARD CARRIER
PREPARED BY:	CPEARCE
FREIGHT TERMS:	
TERMS:	2% 10 Net 30
RELATED ORDER:	00983961
SHIPMENT NUMBER:	1178311

NOTES:
SPECIAL INSTRUCTIONS:

LINE	TSS ARTICLE NUMBER/DESCRIPTION	QTY TO SHIP/ REQUESTED DELIVERY	BACKORDER	QTY SHIPPED/ PROMISED DELIVERY	UM	PROMISED SHIP DAT
3.000	S32925-0004G-19 EXCLUDER(R) DC,ASSEMBLY WE250B004AT19NG S-H-IP1 00983961 Short Item# 256130	10.000 07/16/15 Country of Origin US	Cure Date 3Q14 Lot 201507131140	10 07/16/15 201507131140	EA	07/13/15

DATE: 07/13/15 TIME: 161313 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

CERTIFICATE OF CONFORMANCE

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

TOTAL SHIPPING WEIGHT:	
SHIP CHARGES:	
NUMBER OF BOXES:	
UPS TRACKING NUMBER:	

Signed By Quality Rep.

Connie Pearce Printed Name: C. Pearce

Packed by:

1526

Date: 7-13-15

Trelleborg Sealing Solutions US, Inc.
 Southwest
 800 Wilcrest Drive, Suite 301
 Houston, TX 77042
 Phone: (713) 461-3495
 Fax: (713) 461-1677

Pack Slip

Shipped Trelleborg Sealing Solutions US, Inc.
 From: Fort Wayne, IN 46801



CUST PO:



B 29488
 I Mission Sales & Supply, LLC
 L PO Box 1658
 L Mansfield TX 76063
 T
 O

S 118299
 H Mission Sales & Supply, LLC
 I 111 Industrial Blvd., Ste 203
 P Mansfield TX 76063
 T
 O

NOTES:

SPECIAL INSTRUCTIONS:

PACKING SLIP NO: 1628662
 PACKING SLIP DATE: 07/15/15
 SALES REP: TBD BOBBY DRACKETT
 CUSTOMER PO NO: 7256
 INCO TERMS: Free Carrier
 SALES ORDER NO: 15512753 - GI - 65000
 SHIP METHOD: STANDARD CARRIER
 PREPARED BY: PELLIOU
 FREIGHT TERMS: 2% 10 Net 30
 RELATED ORDER: 00983960
 SHIPMENT NUMBER: 1178310

LINE	TSS ARTICLE NUMBER/DESCRIPTION	QTY TO SHIP/ REQUESTED DELIVERY	BACKORDER	QTY SHIPPED/ PROMISED DELIVERY	UM	PROMISED SHIP DAT
2.000	S34772-0115G-19C WEDGPAK(R),ASSEMBLY RA72CM115AT19NG S-H-IP1 00983960 Short Item# 360778	10.000 07/16/15	Country of Origin US Cure Date 3Q15 Lot 201507151735	10 07/16/15	EA	07/13/15

O-Rings On Mandrel For Packaging Only.
 DO NOT USE FOR ANY OTHER PURPOSE

DATE: 07/15/15 TIME: 182528 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

CERTIFICATE OF CONFORMANCE

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

TOTAL SHIPPING WEIGHT:
 SHIP CHARGES:
 NUMBER OF BOXES:
 UPS TRACKING NUMBER:

Signed by Quality Rep.

Printed Name: Preston Ellett

Packed by:

0264

Date: 7/15/15

Trelleborg Sealing Solutions US, Inc.
 Southwest
 800 Wilcrest Drive, Suite 301
 Houston, TX 77042
 Phone: (713) 461-3495
 Fax: (713) 461-1677

Pack Slip

Shipped Trelleborg Sealing Solutions US, Inc.
 From: Fort Wayne, IN 46801



CUST PO:



PACKING SLIP NO: 1628599
 PACKING SLIP DATE: 07/15/15
 SALES REP: TBD BOBBY DRACKETT
 CUSTOMER PO NO: 7256
 INCO TERMS: Free Carrier
 SALES ORDER NO: 15512753 - GI - 65000
 SHIP METHOD: STANDARD CARRIER
 PREPARED BY: SITH
 FREIGHT TERMS: 2% 10 Net 30
 TERMS: 00983962
 RELATED ORDER: 1178312
 SHIPMENT NUMBER: 201507151437

B 29488
 Mission Sales & Supply, LLC
 PO Box 1658
 Mansfield TX 76063

S 118299
 Mission Sales & Supply, LLC
 111 Industrial Blvd., Ste 203
 Mansfield TX 76063

T
 O

T
 O

NOTES:

O-Rings On Mandrel For Packaging Only.
 DO NOT USE FOR ANY OTHER PURPOSE.

SPECIAL INSTRUCTIONS:

LINE	TSS ARTICLE NUMBER/DESCRIPTION	QTY TO SHIP/ REQUESTED DELIVERY	BACKORDER	QTY SHIPPED/ PROMISED DELIVERY	UM	PROMISED SHIP DAT
4.000	S30855-0115G-19 PLUS SEAL(R) II,ASSEMBLY RP550M115AT19NG S-H-IP1 00983962 Short Item# 360782	12.000 07/16/15	Country of Origin US Cure Date 3Q15 Lot 201507151437	12 07/16/15	EA	07/13/15

DATE: 07/15/15 TIME: 164111 PAGE: 1 OF 1

All implied warranties including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose are hereby excluded from this sale. All products sold pursuant to this contract are sold "AS IS". The seller accepts no liability as to the suitability or correctness of our recommendations in individual cases, therefore it is vital that customers satisfy themselves as to the suitability of individual products through adequate testing.

CERTIFICATE OF CONFORMANCE

The undersigned hereby certifies the material used in the items shipped herewith under the referenced Purchase Order are in conformance with all contractually applicable Customer and/or Government specifications. Physical test reports of the materials used in said items are on file and will be made available to Buyer or Government upon request.

Signed By Quality Rep.

Printed Name:

Packed by: _____

0239

Date: 2/15/15

TOTAL SHIPPING WEIGHT:	_____
SHIP CHARGES:	_____
NUMBER OF BOXES:	_____
UPS TRACKING NUMBER:	_____